GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENDITURE - Reimbursement of imprest amount incurred in the month of March, 2017 for the use of Department – Sanction of Rs.9,891/- - Orders – Issued.

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ANNEXURE TO G.O.Rt.No.148,

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPT., Dated:12-04-2017.

Expenditure incurred from imprest amount
For the month of March, 2017

Sl. No	Description	Amount Rs.
1	Incurred for arrangement of Airtel Mega HD including STB to the Special Chief Secretary to Govt.,	7,490/-
2	Incurred for purchase of Kangaroo Big Stapler Pin Machine to the Office for the Assembly use	1,401/-
3	Incurred for purchase of Diesel to the Spl. Chief Secretary Vehicle	300/-
4	Incurred purchase of Good Day Biscuits to the Officers of YAT&C Dept.,	300/-
5	Incurred purchase of Tea, Biscuits and Water Bottles to the Officers of YAT&C Dept.,	400/-
Total (Rupees nine thousand eight hundred and ninety one only)		9,891 /-

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER